




MINERALS PROGRAM INSPECTION REPORT
PHONE: (303) 866-3567

The Division of Reclamation, Mining and Safety has conducted an inspection of the mining operation noted below. This report documents observations concerning compliance with the terms of the permit and applicable rules and regulations of the Mined Land Reclamation Board.

MINE NAME: Ft. Lupton Sand and Gravel Mine	MINE/PROSPECTING ID#: M-1999-120	MINERAL: Borrow material	COUNTY: Weld
INSPECTION TYPE: Partial Acreage Release Inspection	WEATHER: Clear	INSP. DATE: June 18, 2024	INSP. TIME: 10:00
OPERATOR: L. G. Everist, Incorporated	OPERATOR REPRESENTATIVE: Lynn Mayer Shults	TYPE OF OPERATION: 112c - Construction Regular Operation	
REASON FOR INSPECTION: Partial Acreage Release Requested 8.8 acres	BOND CALCULATION TYPE: None	BOND AMOUNT: \$2,002,400.00	
DATE OF COMPLAINT: NA	POST INSP. CONTACTS: None	JOINT INSP. AGENCY: None	
INSPECTOR(S): Nikie Gagnon	INSPECTOR'S SIGNATURE: 	SIGNATURE DATE: July 9, 2024	

GENERAL INSPECTION TOPICS

This list identifies the environmental and permit parameters inspected and gives a categorical evaluation of each. No problems or possible violations were noted during the inspection. The mine operation was found to be in full compliance with Mineral Rules and Regulations of the Colorado Mined Land Reclamation Board for the Extraction of Construction Materials and/or for Hard Rock, Metal and Designated Mining Operations. Any person engaged in any mining operation shall notify the office of any failure or imminent failure, as soon as reasonably practicable after such person has knowledge of such condition or of any impoundment, embankment, or slope that poses a reasonable potential for danger to any persons or property or to the environment; or any environmental protection facility designed to contain or control chemicals or waste which are acid or toxic-forming, as identified in the permit.

(AR) RECORDS----- <u>Y</u>	(FN) FINANCIAL WARRANTY----- <u>N</u>	(RD) ROADS----- <u>N</u>
(HB) HYDROLOGIC BALANCE----- <u>N</u>	(BG) BACKFILL & GRADING----- <u>N</u>	(EX) EXPLOSIVES----- <u>N</u>
(PW) PROCESSING WASTE/TAILING---- <u>N</u>	(SF) PROCESSING FACILITIES----- <u>N</u>	(TS) TOPSOIL----- <u>N</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>N</u>	(FW) FISH & WILDLIFE----- <u>N</u>	(RV) REVEGETATION---- <u>N</u>
(SM) SIGNS AND MARKERS----- <u>N</u>	(SP) STORM WATER MGT PLAN---- <u>N</u>	(RS) RECL PLAN/COMP-- <u>Y</u>
(ES) OVERBURDEN/DEV. WASTE----- <u>N</u>	(SC) EROSION/SEDIMENTATION--- <u>N</u>	(ST) STIPULATIONS----- <u>N</u>
(AT) ACID OR TOXIC MATERIALS----- <u>N</u>	(OD) OFF-SITE DAMAGE----- <u>N</u>	

Y = Inspected / N = Not inspected / NA = Not applicable to this operation / PB = Problem cited / PV = Possible violation cited

OBSERVATIONS

This inspection was completed as part of a partial acreage release request, submitted in accordance with Rule 4.17, received by the Division on May 20, 2024. Nikie Gagnon with the Division of Reclamation, Mining and Safety (Division) conducted the inspection. Lynn Mayer Shults, representing L.G. Everist (LGE), accompanied the Division. The landowner, Freddy Dodge, was on site for the inspection.

The Ft. Lupton Sand and Gravel Mine is located 2 miles northwest of Ft. Lupton in Weld County on CR 18. The mine is a 112c construction operation permitted for 615.54 acres. The post mining land use is developed water resources.

Reclamation Success:

The 8.8 acre parcel proposed for release was previously owned by LGE and was sold Freddy and Lisa Dodge in 2015. The area is within the overall permit area, but not within the minable acres and has not been disturbed by the mining operation. During this inspection, the Division observed the property and confirmed that it has been continuously maintained as an agricultural residence with outbuildings and a driveway. No evidence of mining disturbance was observed. Therefore, no reclamation of this parcel is required for a release.

Release notifications were mailed by the Division on May 20, 2024, and to date no objections to the acreage reduction have been received. Based on observations made during this inspection, the request for an acreage release of 8.8 acres will be approved. Notice of the Division's decision regarding the release request will be sent under a separate cover letter.

A subset of the photographs taken during inspection are attached. Any questions or comments regarding this inspection report should be forwarded to Nikie Gagnon at the Colorado Division of Reclamation, Mining and Safety via telephone at 303-866-3567, ext. 8126, or email at nikie.gagnon@state.co.us.

PHOTOGRAPHS



Photo 1: Looking south down the driveway from the entrance at the northwest corner of the parcel.



Photo 2: Looking north from the southeast corner of the parcel.



Figure 1: Blue line indicates 8.8 acre parcel owned by Freddy and Lisa Dodge. Red line is the permit boundary on the west side of the northern permit area. Google imagery dated 9/4/2023.

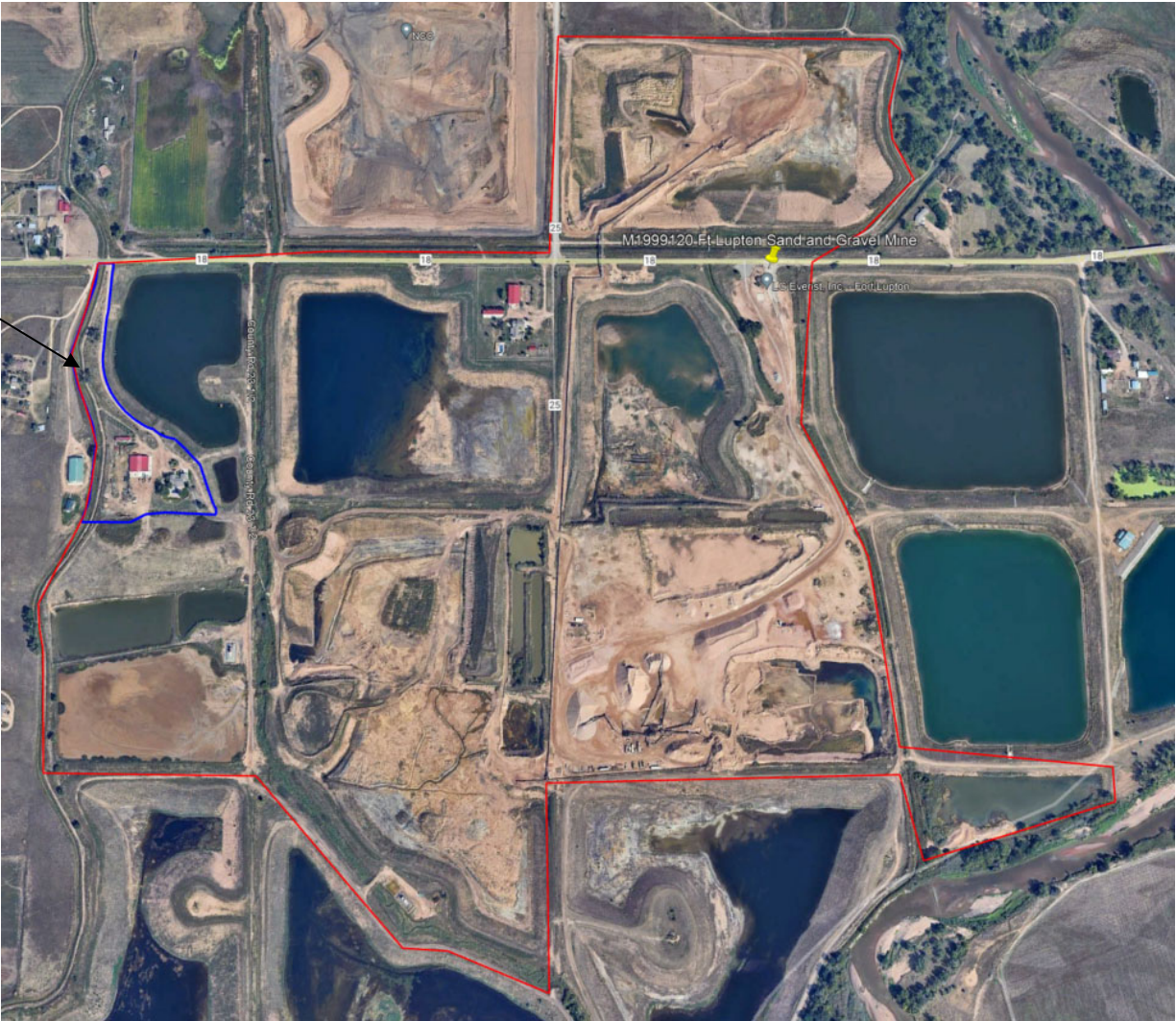


Figure 2: Red boundary depicts the extent of the northern permit area. Parcel outlined in blue is the 8.8 acres proposed for release. Google imagery dated 9/4/2023.

Inspection Contact Address

Lynn Mayer Shults
L. G. Everist, Incorporated
7321 E 88th Avenue, Suite 200
Henderson, CO 80640

CC: Jared Ebert, Senior EPS, DRMS